

EXHIBIT 6

Exemplification and Copying Costs

Invoice Date	Invoice No.	Vendor	Cost
03/31/2023	X67649	ARRAY	\$3,210.13
06/23/2023	30762	Connect Litigation	\$33,912.12 (\$7,650.00 + \$8,350.00 + \$17,912.12)
06/30/2023	X74283	ARRAY	\$108,517.44
08/31/2023	23-14602	Demonstrative Boards	\$3,045.75
		<i>Subtotal</i>	\$148,685.44
		<i>Subtotal * 50%</i>	\$73,342.72
01/06/2021	108147	ecobee	\$459.86
	Grand Total (50% of copying subtotal plus product samples)		\$74,802.58

Your ecobee order is confirmed.

1 message



ecobee <support@ecobee.com>
To: jaycyc@gmail.com

Wed, Jan 6, 2021 at 9:01 AM



Your order
is confirmed.

A smart home solution is coming your way.

Items ordered		Price
	ecobee3 lite Quantity: 1	\$169.99 USD
	SmartThermostat with voice control Quantity: 1	\$249.99 USD

Order #: 108147 Order Date: January 6, 2021	Subtotal	\$419.98
	Shipping	\$0.00
	CA STATE TAX	\$25.20
	CA SPECIAL TAX	\$9.44

CA COUNTY TAX	\$1.04
CA SPECIAL TAX	\$4.20
Total Taxes	\$39.88
Total	\$459.86 USD

Shipping address	Billing address
Jay Chung	Jay Chung
Russ August & Kabat	Russ August & Kabat
12424 Wilshire Boulevard	12424 Wilshire Boulevard
12th Floor	12th Floor
Los Angeles CA 90025	Los Angeles CA 90025
United States	United States

A tracking number will be emailed to you once your order has shipped.

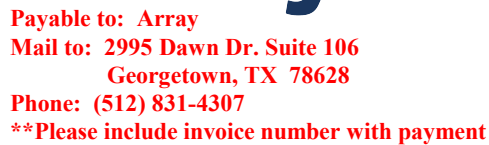
Terms and conditions

We're here to help.

Visit our [FAQs](#), contact us at support@ecobee.com or [1-877-932-6233](tel:1-877-932-6233) for assistance.

ecobee.com

25 Dockside Drive, Suite 700
Toronto, ON, M5A 0B5, CA



Date	Invoice #
3/31/2023	X67649
Tax ID - 85-0748969	

Ship To
Russ August & Kabat 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	4/30/2023	3/6/2023	CW LA	4047-006G	Michael Lee	4047-006G

Unless otherwise covered by a separate written agreement: a) this invoice is due within 30 days of receipt; b) client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Array; c) client has 10 days from receipt of invoice to inspect the completed work for errors; d) if no objection is made within the 10 days, this invoice shall be deemed accepted and full payment shall be due in accordance with the terms stated above.	Subtotal	\$3,210.13
	Sales Tax (9.5%)	\$0.00
	Payments/Credits	\$0.00
	Balance	\$3,210.13

INVOICE

Connect Litigation
130 W Main St
Suite 144-309
Trappe, PA 19426

INVOICE NO. 30762
DATE June 28, 2023
CUSTOMER ID RA0001

TO

Russ August Kabat
Mr. Mike Lee

PROJECT MANAGER	PROJECT/LOCATION	TERMS	DUE DATE
A TARVER	Waco	due upon receipt	upon receipt

DESCRIPTION	PRICE	LINE TOTAL
Consulting Time		\$ 28,005.00
Install/support/breakdown	\$ 28,005.00	
Equipment Fees		\$ 25,562.12
Equipment rental	\$ 7,650.00	
Clicks	\$ 17,912.12	
Expenses for Reimbursement		\$ 3,521.47
War room expenses	\$ 2,417.26	
Catering and team meals	\$ 351.44	
Connect tech. food	\$ 90.37	
Hotel, transportation and travel	\$ 662.40	

Federal Tax ID # 81-4209484

SUBTOTAL	\$ 57,088.59
SALES TAX	
TOTAL	\$ 57,088.59

Make all checks payable to CONNECT LITIGATION
130 W MAIN ST, SUITE 144-309
TRAPPE PA 19426

THANK YOU FOR YOUR BUSINESS!

EQUIPMENT

PROJECT		LOCATION		
WACO, TX		THE WAR ROOM- WACO		
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL	TOTAL
	Workstations			\$ 3,120.00
28	24" LCD flat panel monitors	\$ 65.00	\$ 1,820.00	
11	Mice and keyboards	\$ 5.00	\$ 55.00	
15	docks - RAK team (MAC) & local counsel	\$ 70.00	\$ 1,050.00	
3	24" monitors for graphics/hotseat	\$ 65.00	\$ 195.00	
	Networking			\$ 80.00
8	8 port switches	\$ 10.00	\$ 80.00	
	Printers			\$ 3,250.00
5	High Speed Color Printers (plus \$0.23 click)	\$ 400.00	\$ 2,000.00	
5	High Speed BW w Duplex (plus \$.02 click)	\$ 250.00	\$ 1,250.00	
	Service Fee			\$ 1,200.00
1	Equipment prep, cabling, power, tape		\$ 200.00	
	Equipment delivery		\$ 1,000.00	
			TOTAL	7,650.00

	Copiers - third party estimate - pass-through			\$ 8,350.00
	Konica Minolta Bizhub Full Service Color Copier			
3	65-75cpm b/w; 60-65cpm color	\$ 2,500.00	\$ 7,500.00	
	\$250 delivery (flat fee not per machine)	\$ 250.00	\$ 250.00	
	Paper included (covers the paper used in copiers not any printers)			
	0-20k will be billed \$.32 cents per color click.			
	20k-40k will be billed at \$.27 cents per color click.			
	Over 40k will be billed at \$.22 cents per color click.			
	All b/w overages billed at \$.04 cents per b/w click.			
	15,000 bw copies and 1,500 color copies included on each machine			
	\$300 per week for 24/7 local on-call support (no additional for service calls) (tech would be staying in Marshall)	\$ 300.00	\$ 600.00	
	**Must be canceled three days prior to avoid rental fees.		TOTAL	8,350.00

	Clicks			
0.02	BW printer clicks	0.02	1,398	\$ 27.96
0.23	COLOR printer clicks	0.23	6,898	\$ 1,586.54
0.04	BW copier clicks	0.04	5,955	\$ 6,400.00
0.32	COLOR copier clicks	0.32	20,000	\$ 5,400.00
0.27	COLOR copier clicks	0.27	20,000	\$ 4,259.42
0.22	COLOR copier clicks	0.22	19,361	\$ 238.20
			TOTAL:	\$ 17,912.12



Payable to: Array
Mail to: 2995 Dawn Dr. Suite 106
Georgetown, TX 78628
Phone: (512) 831-4307
****Please include invoice number with payment**

Invoice

Date	Invoice #
6/30/2023	X74283
Tax ID - 85-0748969	

Bill To
Russ August & Kabat Attn: Accounts Payable 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Ship To
Russ August & Kabat 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Job Number	Array-LA042109
------------	----------------

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	7/30/2023	6/12/2023	CW LA	Waco Trial	Michael Lee	4047-006G

Quantity	Description	Price Each	Amount
44,229	Electronic Image Endorsement (Per Page)	0.01	442.29
53,004	Image Conversion-Natives/PDFs (per page)	0.04	2,120.16T
428	Exhibit Stamp Creation	0.06	25.68T
151,162	Blowback Printing - with Assembly	0.12	18,139.44T
11,711	Index Tabs	0.35	4,098.85T
324	Custom Tabs	0.50	162.00T
95,326	Blowback Printing - Color 8.5 x 11	0.85	81,027.10T
10	28MM Coil Binding	3.00	30.00T
11	1" View D Ring Binder	8.00	88.00T
3	1.5" View D Ring Binder	11.75	35.25T
10	2" View D Ring Binder	12.50	125.00T
128	3" View D Ring Binder	16.50	2,112.00T
45	4" View D Ring Binder	19.50	877.50T

Unless otherwise covered by a separate written agreement: a) this invoice is due within 30 days of receipt; b) client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Array; c) client has 10 days from receipt of invoice to inspect the completed work for errors; d) if no objection is made within the 10 days, this invoice shall be deemed accepted and full payment shall be due in accordance with the terms stated above.

Subtotal
Sales Tax (9.5%)
Payments/Credits
Balance



Payable to: Array
 Mail to: 2995 Dawn Dr. Suite 106
 Georgetown, TX 78628
 Phone: (512) 831-4307
 **Please include invoice number with payment

Invoice

Date	Invoice #
6/30/2023	X74283
Tax ID - 85-0748969	

Bill To
Russ August & Kabat Attn: Accounts Payable 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Ship To
Russ August & Kabat 12424 Wilshire Boulevard, 12th Floor Los Angeles, CA 90025

Job Number	Array-LA042109
------------	----------------

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	7/30/2023	6/12/2023	CW LA	Waco Trial	Michael Lee	4047-006G

Quantity	Description	Price Each	Amount
8.25	Technical Time (Per Hour) 06/02/2023; JR Azana; Placing Exhibit Sticker (additional PTX Exhibits) to first Page of each Exhibit making sure not to cover any information; 45 mins 06/05/2023; JR Azana; Placing Exhibit Sticker (additional PTX Exhibits) to first Page of each Exhibit making sure not to cover any information; 15 mins 06/10/2023; JR Azana; Placing Exhibit Sticker (230609 Add'l PTX for Stamping) to first Page of each Exhibit making sure not to cover any information; 2 hrs 30 mins 06/12/2023; JR Azana; Placing Exhibit Sticker (zNATIVES TO PDF) to first Page of each Exhibit making sure not to cover any information; 30 mins 06/15-16/2023; JR Azana; Placing Exhibit Sticker (230615 Add'l PTX for Stamping & 230616 Add'l PTX for Stamping) to first Page of each Exhibit making sure not to cover any information; 1 hr 30 mins 06/17/2023; JR Azana; Placing Exhibit Sticker to first Page of each Exhibit making sure not to cover any information; 2 hrs 15 mins 06/18/2023; JR Azana; Placing Exhibit Sticker to first Page of each Exhibit making sure not to cover any information; 30 mins	100.00	825.00
1	Courier Service - 717 Franklin Avenue Waco, TX 76701	1,725.00	1,725.00
	Client Discount	-12,500.00	-12,500.00

Unless otherwise covered by a separate written agreement: a) this invoice is due within 30 days of receipt; b) client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Array; c) client has 10 days from receipt of invoice to inspect the completed work for errors; d) if no objection is made within the 10 days, this invoice shall be deemed accepted and full payment shall be due in accordance with the terms stated above.	Subtotal	\$99,333.27
	Sales Tax (9.5%)	\$9,184.17
	Payments/Credits	\$0.00
	Balance	\$108,517.44



Invoice

Digital Evidence Group
1730 M Street NW
Suite 812
Washington, DC 20036
252-292-1376

Date	Invoice #
8/31/2023	23-14602
Tax ID # 31-1763752	

Please note our new EIN!

Bill To

Russ August & Kabat
Reza Mirzaie
12424 Wilshire Boulevard, 12th Floor
Los Angeles, CA 90025

Terms	Due Date
Net 30	9/30/2023

Description	Serviced	Case Caption	Deponent	Amount
EcoFactor v. ecobee Trial Consulting expenses-Julie Pritchard Wright-Boards	6/25/2023			3,045.75

We accept Credit Card payments and do not charge any processing fees.

Total \$3,045.75

If you have any questions or concerns please contact
Amanda Harrell at Digital Evidence Group at
252-292-1376.

Payments/Credits \$0.00

Balance Due \$3,045.75